

BILL NO. S-83-11-23

SPECIAL ORDINANCE NO. S-246-83

AN ORDINANCE approving City
Utilities Blanket Purchase Order
Number A-33793 with Haviland
Products for the Three Rivers
Filtration Plant.

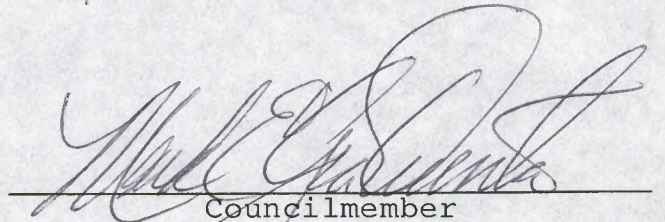
NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That City Utilities Blanket Purchase Order
Number A-33793, between the City of Fort Wayne, by and through
City Utilities, and the Department of Purchasing and Haviland
Products, respectfully for:

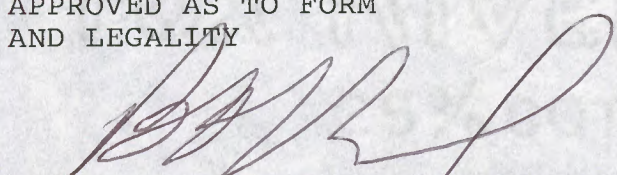
approving the awarding of the bids with
respect to the blanket purchase of sodium
silicofluoride for the Three Rivers Fil-
tration Plant of the City of Fort Wayne,
Indiana;

involving a total cost of Twenty-Six Thousand and No/100 Dollars
(\$26,000.00), all as more particularly set forth in said Blanket
Purchase Order, which is on file in the Office of the Department
of Purchasing, and is by reference incorporated herein, made a
part hereof, and is hereby in all things ratified, confirmed and
approved.

SECTION 2. That this Ordinance shall be in full force
and effect from and after its passage, and any and all necessary
approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Jim Quin,
seconded by Steve, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on _____, the _____ day of
_____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 11-22-83

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by Jim Quin,
seconded by Steve, and duly adopted, placed on its
passage. PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BRADBURY</u>	<u>✓</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>EISBART</u>	<u>✓</u>	_____	_____	_____	_____
<u>GIAQUINTA</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHOMBURG</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCRUGGS</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 12-13-83

Sandra E. Kennedy
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~)
(~~APPROPRIATION~~) ORDINANCE (RESOLUTION) NO. I-246-83
on the 13th day of December, 1983.

ATTEST:

(SEAL)

Sandra E. Kennedy
CITY CLERK

Ray A. E. Clark
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 14th day of December, 1983, at the hour of
1:00 o'clock P.M., E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 15th day of December
1983 at the hour of 3 o'clock P.M., E.S.T.

Win Moses, Jr.
WIN MOSES, JR. - MAYOR

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

THREE RIVERS FILTRATION PLANT 210
ONE MAIN STREET
CITY COUNTY BLDG.
FORT WAYNE IN 46802

HAVILAND PRODUCTS 0979-01
421 ANN ST., N.W.
GRAND RAPIDS MI 49504

DELIVER TO: DEPART-
MENT OR DIVISION

IF SHIPPING U.S. MAIL SEND TO
ABOVE ADDRESS, IF BY TRUCK SEND
TO GRISWOLD DRIVE
FORT WAYNE IN 46805

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
1	BKT	TAX EXEMPT (UNLESS OTHERWISE INDICATED) BLANKET PURCHASE ORDER/1984 PER SPECIFICATIONS BID REF. NO. 685 THIS DOCUMENT IS A BLANKET PURCHASE AUTHOR- IZATION COVERING PURCHASES BY THE FILTRATION PLANT. THESE PURCHASES WILL BE LIMITED TO 75/TONS SODIUM SILICOFLUORIDE TERM OF AGREEMENT: JANUARY 1, 1984 THROUGH DECEMBER 31, 1984. PRICE @344.40/TON THE ACCUMULATED PURCHASES DURING THE ABOVE TERM SHALL NOT EXCEED THE AMT. OF \$26000.00 EACH RELEASE FOR A PURCHASE BY THE BUYER MUST CONTAIN THE BLANKET PURCHASE ORDER NUMBER AND THE SELLERS INVOICES MUST REFERENCE THE BLANKET PURCHASE NUMBER TO BE VALID FOR PAYMENT. SUBJECT TO COUNCILMANIC APPROVAL: ORDINANCE NO: _____ DATE: _____	26000.00	26000.00
FOR INFORMATION: CONTACT PURCHASING 219-427-1101			TOTAL	26000.00

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDI-
CATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREE-
MENT ON THE BACK OF THIS OR-
DER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHOR-
IZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

PURCHASE ORDER NUMBER

A- 33793

DATE 11/16/83

REQ. NO. 01718

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE



CIVIL CITY



CITY UTILITIES

APPROPRIATION AND FUND NUMBER 5-13-521-W15-44-248

U033793

YT

999

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 5Ref. No. 685Date September 30, 19Date wanted 10/18/83

Cotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Cotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Aaron Gluck, 427-1101 DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 18, 1983 at 10:00 AM

Fund
Appropriation No. _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2462. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS SODIUM SILICOFLUORIDE - SPECIFICATIONS ATTACHED		
		Our estimated annual requirement will be <u>75 Tons</u> .		
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Price per ton\$ <u>344.40 (17.22/cwt)</u>		
		Freight\$ <u>-0-</u>		
		Demurrage\$ _____		
		Delivery time from point of order\$ <u>3-5 days</u>		
		AFFIRMATIVE ACTION: On file _____ Attached <u>X</u>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instruction Item No. 16 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Signature _____
Name of Company _____

Whiland Products Co

For Deb Dewonick Title Sales Secy

Address 421 Ann St NW

City Grand Rapids MI 49504 Date 10/14/83

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY — RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 18, 1983 at 10:00 AM

Page 1 of 5Ref. No. 685Date September 30, 1983Date wanted 10/18/83

Fund
Appropriation No. _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 3464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS SODIUM SILICOFLOURIDE - SPECIFICATIONS ATTACHED		
		Our estimated annual requirement will be <u>75 Tons</u> .		
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Price per ton Product * \$ <u>355.00</u>	\$ <u>369.80</u>	\$ <u>27,735.</u>
		Freight .. (20 ton minimum) \$ <u>14.80</u>	ton	
		Demurrage \$ <u>None</u>		
		Delivery time from point of order \$ <u>5 days</u>		
		Our Bid is on Olin Brand - American made domestic material. Sample & Specification Sheet included.		
		AFFIRMATIVE ACTION: On file _____ Attached to Bid Item #683		
		(5%) Certified Check (\$1386.75) attached.		
		*Price firm to 12/31/83, subject to manufacturer's increase thereafter with 30 days notice. Pallet charge if required @ \$8.00/each.		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 16 on reverse side hereof.

Terms Net % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Herbert-Verkamp-Calvert Chemical Company

Richard J. Schneider Name of Company Mun. Sales

Richard J. Schneider Title Mgr.

Address 4600 Dues Drive

City Cincinnati, Ohio 45246 Date 10/17/83

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, October 18, 1983 at 10:00 AM
Time of Bids

Page 1 of 5Ref. No. 685Date September 30, 19Date wanted 10/18/83

Fund
Appropriation No. _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 14601. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS SODIUM SILICOFLUORIDE - SPECIFICATIONS ATTACHED		
		Our estimated annual requirement will be <u>75 Tons</u> .		
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Price per ton <u>\$369.93</u>		
		Freight <u>\$ N/A</u>		
		Demurrage <u>\$2 Hours Free unloading</u>		
		Delivery time from point of order <u>\$5 Working Days</u>		
		Price above is F.O.B. delivered and firm through December 31, 1984. Material meets all specifications.		
		AFFIRMATIVE ACTION: On file _____ Attached <u>X</u>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See instruction item No. 18 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 5 days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

K.A. Steel Chemicals Inc.

for Kenneth A. Steel Jr. Title Exec. V. P.

Address 2050 Hawthorne Avenue

City Melrose Park, Illinois 60160 Date 10/17/83

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 5

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the Department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn. of Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24422. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		<p>1984 REQUIREMENTS</p> <p><u>SODIUM SILICOFLUORIDE - SPECIFICATIONS ATTACHED</u></p> <p><u>(UCI CODE: #068300)</u></p> <p>Our estimated annual requirement will be <u>75 Tons</u>.</p> <p>We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.</p> <p>We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.</p> <p>Truckload: 32,000# minimum in 100# bags. f.o.b. Joliet, IL via commercial truck</p> <p>Price per ton \$ <u>373.98</u></p> <p>Freight \$ <u>14.80</u> *Ton *Current freight based on <u>40,000#</u></p> <p>Demurrage \$ <u>---</u></p> <p>Delivery time from point of order \$ <u>1 week</u> minimum truckload</p> <p>Base price subject to change on 30-days written notice, freight subject to tariffs in effect day of shipment.</p> <p>Non-returnable pallets extra @ \$8.00 ea, Pak-Pak extra @ \$1.00 each, if desired</p> <p>AFFIRMATIVE ACTION: On file <u>X</u> Attached <u>---</u></p> <p>Copy of Bid Bond attached - for original copy see Ref. No. 686</p>		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See Instruction Item No. 18 on reverse side hereof.

Terms --- % cash discount if paid within --- days from delivery and acceptance of goods or completion of services

Terms: 90%-25 days, 10%-35 days

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within --- days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Ulrich Chemical, Inc.

Rick Kunning Name of Company
 For Rick Kunning Title Sales Repr/nm

Address 3318 East Pontiac Street

City Fort Wayne, IN 46803

Date 10-14-83

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

*Mail all replies and correspondence, etc. to Attn of

Aaron Gluck, 427-1101

DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Filtration Plant

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Tuesday, October 18, 1983 at 10:00 AM

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34434. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS SODIUM SILICOFLUORIDE - SPECIFICATIONS ATTACHED		
		Our estimated annual requirement will be <u>75 Tons</u> .		
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Price per ton	\$ 374.00	
		Freight	\$ 15.00	
		Demurrage	\$ -0-	
		Delivery time from point of order	\$ 3 work days	
		PRICE FIRM FOR 30 DAYS FREIGHT SUBJECT TO CHANGE WITHOUT NOTICE		
		AFFIRMATIVE ACTION: On file <u>X</u> Attached _____		

Bid Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES

See instruction item No. 18 on reverse side hereof.

Terms % cash discount if paid within days from delivery and acceptance of goods or completion of service

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sgt. Jones

JONES CHEMICALS, INC.

Name of Company W. H. Jones Title BRANCH MANAGER

Address 600 BETHEL AVE.

City BEECH GROVE, IN 46107 Date 10-13-

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES

Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 5

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

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DEPARTMENT OF PURCHASES

Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department Filtration Plant
or Division

Address Griswold Drive, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Tuesday, October 18, 1983 at 10:00 AM
Time of Bids

Ref. No. 685Date September 30, 19Date wanted 10/18/83

Fund
Appropriation No. _____

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 4404. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
		1984 REQUIREMENTS SODIUM SILICOFLOURIDE - SPECIFICATIONS ATTACHED		
		Our estimated annual requirement will be <u>75 Tons</u> .		
		We require a guaranteed firm price for all shipments made to us during the PERIOD of January 1, 1984 thru December 31, 1984.		
		We reserve the right to divide our purchases among those bidders who in our estimation furnish satisfactory products.		
		Price per ton \$355.00/ton		
		Freight \$.65/cwt		
		Demurrage \$		
		Delivery time from point of order <u>7 - 10 days</u>		
		Price firm for 30 days!		
		AFFIRMATIVE ACTION: On file <u>X</u> Attached _____		

EM Bond required ☐ NO ☒ YES 5% Performance Bond ☒ NO ☐ YES
See Instruction Item No. 16 on reverse side hereof.

Terms _____ % cash discount if paid within _____ days from delivery and acceptance of goods or completion of services

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within _____ days from receipt of order.

IMPORTANT

As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Warsaw Chemical Co., Inc.

M. J. Hurd Name of Company Sales Manager

P.O. Box 858 Address

Warsaw, IN 46580 City

10/1 Date

BILL NO. S-83-11-23

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
ORDINANCE approving City Utilities Blanket Purchase Order
Number A-33793 with Haviland Products for the Three Rivers Filtration
Plant

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA, CHAIRMAN

Mark E. Giaquinta

JAMES S. STIER, VICE CHAIRMAN

James S. Stier

JANET G. BRADBURY

Janet G. Bradbury

SAMUEL J. TALARICO

Samuel J. Talarico

DONALD J. SCHMIDT

Donald J. Schmidt

*concur
12-13-83*

DIGEST SHEETTITLE OF ORDINANCE Special OrdinanceS-83-11-23DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An ordinance approving the awarding of the bids with
respect to the blanket purchase of sodium silicofluoride for the Three Rivers
Filtration Plant of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE Filtration Plant will be able to purchase necessary chemicals.

EFFECT OF NON-PASSAGE Filtration Plant will not be able to purchase necessary
chemicals.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Haviland Products - \$26,000.00

ASSIGNED TO COMMITTEE (President) _____